

Exhibit A

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

W.R. GRACE & CO., et al.,¹

Debtors.

Chapter 11

Case No. 01-01139 (JKF)
(Jointly Administered)

Objection Deadline: 11/17/11 at 4⁰⁰ pm
Hearing Date: TBD only if necessary

**FEE DETAIL FOR FOLEY HOAG LLP'S MONTHLY FEE APPLICATION FOR THE
PERIOD OF SEPTEMBER 1, 2011 THROUGH SEPTEMBER 30, 2011**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., CPC Thomasville Corp., Gloucester New Communities Company, Inc. Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp, Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Matter 88 – Acton Site OU3**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$650.00	1.5	\$ 975.00
Kathleen M. Brill	Associate	Environmental	\$305.00	3.0	\$ 915.00
TOTAL				4.5	\$ 1,890.00



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

October 27, 2011
Invoice No.: 488350
Matter No.: 08743.00088

Re: Acton Site OU3

For Professional Services rendered through September 30, 2011

Fees	\$1,890.00
Total Fees and Disbursements	<u>\$1,890.00</u>

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

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Matter No.: 08743.00088
Re: Acton Site OU3

Invoice No.: 488350
October 27, 2011
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
09/06/11	Jaffe	P230	Attention to sampling plan, including reviewing draft response to EPA and emails with team regarding same (0.7).	0.7
09/20/11	Jaffe	P230	Attention to dioxane issue, including emails from K. Brill and emails to Ms. Duff and team (0.8).	0.8
09/20/11	Brill	P230	Review recent EPA announcement regarding 1,4-dioxane IRIS classification and revised Toxicological Review and summarize findings for client (3.0).	3.0
Total Hours				4.5

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Matter No.: 08743.00088
Re: Acton Site OU3

Invoice No.: 488350
October 27, 2011
Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Kathleen Brill	3.0	at	305.00	=	915.00
Seth D. Jaffe	1.5	at	650.00	=	975.00
Total Fees					\$1,890.00

Total Fees	\$1,890.00
Total Fees and Disbursements	<u>\$1,890.00</u>

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October 27, 2011
Invoice No.: 488350
Matter No.: 08743.00088

Re: Acton Site OU3

Total Fees and Disbursements

\$1,890.00

Remittance Address:
Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535	
Wire Instructions:	ABA: 011500120
Citizens Bank	Swift #: CTZIUS33
1 Citizens Drive	Account # 1133945993
Providence, RI 02915	Beneficiary: Foley Hoag LLP – Wire Receipt Account

Reference
Information:

Client/Matter #: 08743.00088, Invoice #: 488350
Billing Attorney: Adam P. Kahn
Wire Originator: W.R. Grace & Company

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Matter 102 - Blackburn and Union Privileges Superfund Site, Walpole, Mass**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$650.00	0.9	\$ 585.00
TOTAL				0.9	\$ 585.00



Adam P. Kahn
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W.R. Grace & Co.

October 27, 2011
Invoice No.: 488351
Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

For Professional Services rendered through September 30, 2011

Fees	\$585.00
Total Fees and Disbursements	<u>\$585.00</u>

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Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 488351

October 27, 2011

Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
09/06/11	Jaffe	P230	Attention to lead sampling issue, including reviewing EPA letter, reviewing, revising draft response, and email to Mr. Bucens regarding same (0.9).	0.9
Total Hours				0.9

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Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 488351

October 27, 2011

Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Seth D. Jaffe	0.9	at	650.00	=	585.00

Total Fees	\$585.00
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Total Fees	\$585.00
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Total Fees and Disbursements	<u>\$585.00</u>
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W.R. Grace & Co.

October 27, 2011
Invoice No.: 488351
Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Total Fees and Disbursements

\$585.00

Remittance Address:
Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535

Wire Instructions:
Citizens Bank
1 Citizens Drive
Providence, RI 02915

ABA: 011500120
Swift #: CTZIUS33
Account # 1133945993
Beneficiary: Foley Hoag LLP – Wire Receipt
Account

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Information:

Client/Matter #: 08743.00102, Invoice #: 488351
Billing Attorney: Adam P. Kahn
Wire Originator: W.R. Grace & Company

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Matter 103 – Wells G&H Superfund Site**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$650.00	13.8	\$ 8,970.00
TOTAL				13.8	\$ 8,970.00



Adam P. Kahn
617-832-1206
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W.R. Grace & Co.

October 27, 2011
Invoice No.: 488352
Matter No.: 08743.00103

Re: Wells G&H Superfund Site

For Professional Services rendered through September 30, 2011

Fees	\$8,970.00
Total Fees and Disbursements	<u>\$8,970.00</u>

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Matter No.: 08743.00103
 Re: Wells G&H Superfund Site

Invoice No.: 488352
 October 27, 2011
 Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
09/07/11	Jaffe	P230	Attention to planning for EPA meeting, including review of agendas and emails with team (0.4).	0.4
09/09/11	Jaffe	P230	Attention to EPA meeting, including reviewing slides for pre-call and emails with team, including review of agendas (1.8).	1.8
09/12/11	Jaffe	P230	Planning for EPA meeting, including team telephone conference and preparing for same (3.4).	3.4
09/19/11	Jaffe	P230	Review final letter to EPA and emails with team regarding same (0.5).	0.5
09/26/11	Jaffe	P230	Attention to planning for EPA meeting, including reviewing, revising draft slide presentation and emails with team (1.2).	1.2
09/28/11	Jaffe	P230	Preparation for EPA meeting on 9/30, including team telephone conference, emails with team, and reviewing draft presentation (1.4).	1.4
09/29/11	Jaffe	P230	Attention to EPA meeting preparation, including review of materials and emails with team (0.5).	0.5
09/30/11	Jaffe	P230	Attention to soil management issues, including meeting with EPA, preparing for same, pre-meeting for same, and emails with team regarding same (4.6).	4.6
Total Hours				13.8

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Matter No.: 08743.00103
Re: Wells G&H Superfund Site

Invoice No.: 488352
October 27, 2011
Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Seth D. Jaffe	13.8	at	650.00	=	8,970.00
	Total Fees				\$8,970.00

Total Fees	\$8,970.00
Total Fees and Disbursements	<u>\$8,970.00</u>

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October 27, 2011
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Re: Wells G&H Superfund Site

Total Fees and Disbursements

\$8,970.00

Remittance Address:
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155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535	
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1 Citizens Drive	Account # 1133945993
Providence, RI 02915	Beneficiary: Foley Hoag LLP – Wire Receipt Account

Reference
Information:

Client/Matter #: 08743.00103, Invoice #: 488352
Billing Attorney: Adam P. Kahn
Wire Originator: W.R. Grace & Company

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Matter 105 – FDA Matters**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
James Flaherty	Associate	Administrative	\$505.00	4.1	\$ 2,070.50
TOTAL				4.1	\$ 2,070.50

Expenses

Description	Total
Telephone	\$ 3.64
TOTAL	\$ 3.64



Adam P. Kahn
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Boston

W.R. Grace & Co.

October 27, 2011
Invoice No.: 488353
Matter No.: 08743.00105

Re: FDA Matters

For Professional Services rendered through September 30, 2011

Fees	\$2,070.50
Disbursements	<u>3.64</u>
Total Fees and Disbursements	<u>\$2,074.14</u>

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Matter No.: 08743.00105
Re: FDA Matters

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<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
09/19/11	Flaherty	B110	Prepare for and participate in conference call with Ms. Duff and M. Buono regarding FDA issues relating to Project Autobahn (0.8); follow up regarding same (0.2).	1.0
09/22/11	Flaherty	B110	Voicemail to and email correspondence with Ms. Duff regarding conference calls to discuss Project Autobahn and Sodasorb FDA issues (0.1); review and analyze email from S. Wood summarizing Sodasorb FDA issue (0.1).	0.2
09/23/11	Flaherty	B110	Research and analyze FDA law, regulations, and guidance relating to Sodasorb issue (0.4); confer with P. Kim regarding same (0.1); prepare for and participate in conference call with L. Duff and S. Wood regarding Sodasorb issue (0.5); review and analyze Project Autobahn background materials provided by Ms. Duff (0.5); research and analyze FDA law, regulations, and guidance relating to Project Autobahn (0.7); prepare for and participate in conference call with Ms. Duff, M. Buono, and K. Chodavarapu regarding Project Autobahn FDA issues (0.6); review L. Duff email summary of conference call (0.1).	2.9
Total Hours				4.1

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Matter No.: 08743.00105
Re: FDA Matters

Invoice No.: 488353
October 27, 2011
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TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
James Flaherty	4.1	at	505.00	=	2,070.50
Total Fees					\$2,070.50

Disbursement Summary

<u>Date</u>		<u>Amount</u>
09/19/11	Telephone 14435358439 - Columbia - MD (USA)	3.64
Total Disbursements		\$3.64

Total Fees	\$2,070.50
Total Disbursements	<u>3.64</u>
Total Fees and Disbursements	<u>\$2,074.14</u>

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W.R. Grace & Co.

October 27, 2011
Invoice No.: 488353
Matter No.: 08743.00105

Re: FDA Matters

Total Fees and Disbursements

\$2,074.14

Remittance Address:

Foley Hoag LLP
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155 Seaport Boulevard
Boston, MA 02210-2600

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